## Fall 2012 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

### Sacramento River Basin

RD0817 Reclamation District No. 0817 Carlin	Overall LMA Rating	Total LMA Miles						
Reciamation district No. 0617 Cariiii	U	7.69						
Rated Item		Maintena	nce Deficiancy	Enforcement		Design & System Obsolescence		
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	3.16	0.03	3.28	42.65%	0.06			
Encroachments						0.01		
Slope Stability	1.11		1.11	14.43%				
Flood Preparedness & Training	0.08		0.08	1.04%				
LMA Totals:	4.35	0.03	4.47	58.13%	0.06	0.01	0.00	0.00
Unit No. 01 South Dry Creek LB	Overall Unit Rating	Total Unit Miles						
RD0817	U	3.82						
Date differen		Maintena	nce Deficiancy	Enforcement		Design & System Obsolescence		
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	1.18		1.18	30.89%				
Encroachments						0.01		
Unit Totals:	1.18	0.00	1.18	30.89%	0.00	0.01	0.00	0.00
Unit No. 02 Bear River RB	Overall Unit Rating	Total Unit Miles						
RD0817	U	3.87						
Rated Item		Maintena	nce Deficiancy		Enforcement		Design & System Obsolescence	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	1.98	0.03	2.10	54.26%	0.06			
Slope Stability	1.11		1.11	28.68%				
Unit Totals:	3.09	0.03	3.21	82.95%	0.06	0.00	0.00	0.00

## **LMA District Cover Sheet**

### Fall 2012 Levee Inspection Results

## **Reclamation District No. 0817 Carlin**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)			U						
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.									
* <u>SPRING INSPECTIONS:</u> Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.									
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments									

### **Unit Cover Sheet**

### Fall 2012 Levee Inspection Results

#### Reclamation District No. 0817 Carlin

Waterway	Bank	Unit Miles
Unit No. 01 South Dry Creek	Left	3.82

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	05/30/2012 - 05/30/2012		10/18/2012 - 10/18/2012	
DWR Inspector	Rick Burnett		Clay Thomas	
Accompanied By	Joe Conant rd-817		Joe Conant rd-817	

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Fall 2012

# **Reclamation District No. 0817 Carlin**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 South Dry Creek	Left	3.82	10/18/2012 10/18/2012	Clay Thomas

LMR	Levee	Mile	Catagory	Item	Location	Rating	Action/Comment	GPS Latitud	e/Longitude	Issue No.
No.	Start	End	Category	item	tion	ng +	Action/Comment	Start	End	Photo
1			Earthen Levee	Emergency Supplies & Equipment	LS	A Ma	Inspector Comments: RD 817 & RD 2103 have a combined cache of flood fight material.	o O DWR ID: DWR_RD	o o 10817_01_s_2012	1_1
2			Earthen Levee	Flood Preparedness & Training	LS	M Ma	Inspector Comments: No training records were available during the inspection.	o o DWR ID: DWR_RD	o o 0817_01_s _ 2012_	2
3			Earthen Levee	Operations & Maintenance Manuals	LS	A Ma		o o DWR ID: DWR_RD	o o 0817_01_s _ 2012_	4
4	0.01	0.60	Earthen Levee	Vegetation	WS	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.984801 ° -121.506075 ° -		6 Y _6
5	0.01	0.60	Earthen Levee	Vegetation	LS	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.984802 ° -121.506075 ° -		3 Y 3
6	1.34	1.34	Earthen Levee	Encroachments	LS	U En	PI : Pipe	38.997916 ° -121.488499 ° -		7 Y .7

+ Issue Type
Ma : Mainter

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Fall 2012

## **Reclamation District No. 0817 Carlin**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 South Dry Creek	Left	3.82	10/18/2012 10/18/2012	Clay Thomas

Levee Mile Report Line	4
Start Levee Mile	0.01
End Levee Mile	0.60
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Levee mile 3.80, the water	erside slope.

cathom\_f\_20121128\_283.JPG

Levee Mile Report Line	5
Start Levee Mile	0.01
End Levee Mile	0.60
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Levee mile 3.80, the landside slope.

cathom	f	201	21	128	284.	JPG

Levee Mile Report Line	6				
Start Levee Mile	1.34				
End Levee Mile	1.34				
Location	Land Side				
Category	Earthen Levee				
Item	Encroachments				
This screw gate is not operating properly.					

cathom\_f\_20121128\_285.JPG







A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

### **Unit Cover Sheet**

### Fall 2012 Levee Inspection Results

### **Reclamation District No. 0817 Carlin**

Waterway	Bank	Unit Miles
Unit No. 02 Bear River	Right	3.87

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	05/30/2012 - 05/30/2012		10/18/2012 - 10/18/2012	
DWR Inspector	Rick Burnett		Clay Thomas	
Accompanied By	Joe Conant		Joe Conant	

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Fall 2012

# **Reclamation District No. 0817 Carlin**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Bear River	Right	3.87	10/18/2012 10/18/2012	Clay Thomas

LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitud	le/Longitude End	Issue No. Photo
1	0.01	1.00	Earthen Levee	Vegetation	LS N	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.984502 ° -121.505957 ° DWR ID: DWR_R	38.983962 ° -121.504625 °	5
2	0.01	1.00	Earthen Levee	Vegetation	WS N	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.984502 ° -121.505958 ° DWR ID: DWR_RI	38.983962 ° -121.504625 ° D0817_02_f _ 2012_	7_7
3	0.27	0.27	Earthen Levee	Vegetation	LS U	U ⁄/a	V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Dense berry bushes along lower slope.	38.984377 ° -121.501553 ° -	38.984377 ° -121.501553 °	1 Y
4	0.32	0.32	Earthen Levee	Vegetation		U ⁄/a	V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Dense bushes along lower slope.	38.984467 ° -121.500488 ° DWR ID: DWR_R	38.984467 ° -121.500488 °	2 Y
5	0.39	0.39	Earthen Levee	Vegetation		U ⁄⁄a	V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Dense berry bushes along lower slope.	38.984542 ° -121.499283 ° -	38.984542 ° -121.499283 °	3 Y
6	1.00	3.80	Earthen Levee	Vegetation		A ⁄/a	V1 : Control annual grass and weeds on the levee slopes and easements.	38.983962 ° -121.504625 ° DWR ID: DWR_RI	38.992974 ° -121.438201 ° D0817_02_f _ 2012_	8 Y
7	1.76	1.82	Earthen Levee	Vegetation		<b>VI</b> En	V6 : Landscaping	38.987792 ° -121.474295 ° DWR ID: DWR_RI	38.988118 ° -121.473372 ° D0817_02_s _ 2012	6 Y _6
8	2.08	3.19	Earthen Levee	Slope Stability		M ⁄Ia	S1 : Repair slope instability.	38.989338 ° -121.468640 ° DWR ID: DWR_RI	38.994124 ° -121.449448 ° D0817_02_s _ 2012	10 Y _10

## Levee Inspection Report By Mile - Fall 2012

## **Reclamation District No. 0817 Carlin**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Bear River	Right	3.87	10/18/2012 10/18/2012	Clay Thomas

Levee Mile Report Line	3
Start Levee Mile	
End Levee Mile	V
	Land Side
Category	Earthen Levee
Item	Vegetation
RD 817 Unit 2 - L/S Vege Wild Rose	etation - Blackberries &

Levee Mile Report Line	4
Start Levee Mile	0.32
End Levee Mile	0.32
Location	Land Side
Category	Earthen Levee
Item	Vegetation
DD 04711 110 110 11	

RD 817 Unit 2 - L/S Vegetation - Wild Rose

cathom\_f\_20120912\_064.JPG

cathom\_f\_20120912\_063.JPG

Levee Mile Report Line	5					
Start Levee Mile	0.39					
End Levee Mile	0.39					
Location	Land Side					
Category	Earthen Levee					
Item	Vegetation					
RD 817 Unit 2 - L/S Vegetation - Blackberries & Wild Rose						

cathom\_f\_20120912\_065.JPG







A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monite : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

## Levee Inspection Report By Mile - Fall 2012

## **Reclamation District No. 0817 Carlin**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Bear River	Right	3.87	10/18/2012 10/18/2012	Clay Thomas

Levee Mile Report Line	6				
Start Levee Mile	1.00				
End Levee Mile	3.80				
Location	Land Side				
Category	Earthen Levee				
Item	Vegetation				
Levee mile 3.22, the landside slope.					

cathom\_f\_20121128\_286.JPG

Levee Mile Report Line	6			
Start Levee Mile	1.00			
End Levee Mile	3.80			
Location	Land Side			
Category	Earthen Levee			
Item	Vegetation			
Lavas mila 2.22 the waterside alone				

Levee mile 3.22, the waterside slope.

cathom\_f\_20121128\_287.JPG

Levee Mile Report Line	7			
Start Levee Mile	1.76			
End Levee Mile	1.82			
Location	Land Side			
Category	Earthen Levee			
Item	Vegetation			
RD 817 Unit 2 - L/S Landscaping				

cathom\_f\_20120912\_066.JPG







N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monite A : Acceptable
M : Minimally Acceptable
U : Unacceptable : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

### Levee Inspection Report By Mile - Fall 2012

# **Reclamation District No. 0817 Carlin**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Bear River	Right	3.87	10/18/2012 10/18/2012	Clay Thomas

Levee Mile Report Line	8
Start Levee Mile	2.08
End Levee Mile	3.19
Location	Land Side
Category	Earthen Levee
Item	Slope Stability
Levee mile 2.08, this photo shows the slope is less than required, this is the downstream limit of the site, this is the waterside slope.	
cathom_f_20120912_067.jpg	

